

Veronica Nolan for School Board (CC-15-00746)

Reporting Period: 10/23/2015 Through: 11/26/2015
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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Hoffman, Reid 394 Pacific Ave 2nd floor San Francisco, CA 94111	1.Greylock Management 2.Business 3.San Francisco, CA	10/30/2015	\$500.00	\$500.00
O'Donnell, Holly 907 Massachusetts Ave NE Washington, DC 20002	1.America Scores 2.Nonprofit Executive 3.Washington, DC	11/02/2015	\$500.00	\$500.00
Pasternack, Robert 305 W. Glendale Ave Alexandria, VA 22301	1.N/a 2.Retired 3.Alexandria, VA	10/23/2015	\$150.00	\$150.00
Yee, Michelle 394 Pacific Ave 2nd floor San Francisco, CA 94111	1.n/a 2.Student 3.San Francisco, CA	10/30/2015	\$500.00	\$500.00
Total This Period			\$1,650.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Angle 507 North Sylvania Fort Worth, TX 76111	Campaign calls	Veronica Nolan	10/26/2015	\$944.46
Nation Builder 520 S. Grand Ave Los Angeles, CA 90071	Website	Veronica Nolan	10/26/2015	\$19.00
Local Media Connect 1606 King St Alexandria, VA 22314	Newspaper ad	Veronica Nolan	10/27/2015	\$204.24
Amazon 1200 12th Ave. South 1200 Seattle, WA 98144	Thank yous for volunteers	Veronica Nolan	10/29/2015	\$134.31
Alexandria Times 110 S. Pitt St. 200 Alexandria, VA 22314	Newspaper ad	Veronica Nolan	11/02/2015	\$323.95
ASAP Printing and Graphic 2805 Mt. Vernon Ave Alexandria, VA 22301	Stickers	Veronica Nolan	11/02/2015	\$53.00
cost 1200 South Fern Arlington, VA 22202-4420	Snacks for volunteers	Veronica Nolan	11/02/2015	\$107.40
Costco 1200 South Fern Arlington, VA 22202-4420	Meals for volunteers for election day	Veronica Nolan	11/02/2015	\$343.06
Staples 3301 Jefferson Davis Highway Alexandria, VA 22305	Copying	Veronica Nolan	11/02/2015	\$14.09
Monterey's Pizza 1230 North Henry Stree Alexandria, VA 22314	Dinner for volunteers	Veronica Nolan	11/03/2015	\$148.65
Monterey's Pizza 1230 North Henry Stree Alexandria, VA 22314	Dinner for volunteers	Veronica Nolan	11/03/2015	\$75.38
Angle Mastagni Mathews 507 North Sylvania Fort Worth, TX 76111	Campaign calls	Veronica Nolan	11/04/2015	\$1,496.22
Bank of America 600 N. Washington St Alexandria, VA 22314	checks	Veronica Nolan	11/05/2015	\$21.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pork Barrel BBQ 2312 Mount Vernon Ave Alexandria, VA 22301	Event food	Veronica Nolan	11/08/2015	\$395.90
Port City Brewery 3950 Wheeler Ave Alexandria, VA 22304	Event beverage	Veronica Nolan	11/08/2015	\$106.00
Angle Mastagni Mathews 507 North Sylvania Fort Worth, TX 76111	Calls	Veronica Nolan	11/13/2015	\$481.00
Leadership for Educational Equity 1805 7th Street NW 8th Floor Washington, DC 20001	Campaign Consultation and Services	Leadership for Educational Equity	11/23/2015	\$12,000.00
Nation Builder 520 S. Grand Ave Los Angeles, CA 90071	website	Veronica Nolan	11/23/2015	\$19.00
The Pita House 719 King St Alexandria, VA 22314	Thank you dinner	Veronica Nolan	11/26/2015	\$200.76
Total This Period				\$17,087.42

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
El-Alaily, Kareem 507 Summers Court Alexandria, VA 22301		11/04/2015	\$1,672.36	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
El-Alaily, Kareem 507 Summers Court Alexandria, VA 22301		11/08/2015	\$1,672.36	\$0.00
El-Alaily, Kareem 507 Summers Ct Alexandria, VA 22301		11/08/2015	\$200.00	\$0.00
El-Alaily, Kareem 507 Summers Court Alexandria, VA 22301		11/08/2015	\$55.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$235.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,885.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,087.42	
10. Total [add lines 7, 8 and 9]			\$17,087.42
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$255.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,672.36	
13. Subtotal			\$1,927.36
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,927.36	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,902.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,885.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,672.36		
d. Subtotal: Contributions and Receipts received this period		\$3,557.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,459.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,087.42		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,927.36	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,014.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,444.73
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$41,907.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,557.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,464.45	
25. Total Funds Available [Add lines 21 and 24]			\$45,464.45
26. Previous Disbursements [Line 28 from last report]	\$23,004.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,014.78		
28. Total Disbursements this Election Cycle			\$42,019.72
29. Ending Balance			\$3,444.73